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	Chapter:	Fiscal Management			
Subject:	Internal Control and Monitoring of Account Procedures				

REPEALED.

This Policy and Procedure is hereby repealed as it is superseded by the Alaska Administrative Manual (AAM 05.Internal Controls and AAM 25.Budgets)

11/25/2014

Date

SIGNATURE ON FILE

Joseph D. Schmidt, Commissioner
Department of Corrections

Original: 12/17/1984
